

Work Order ID 152490

Tuesday, November 01, 2016 4:01:52 PM

152490

Page 1

Item ID: D350-822-011 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: PA100 PUREair System for AS350/EC130
 Start Date: 10/25/2016 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 10/26/2016 Req'd Qty: 1.00 ***1*** Customer: CCOBH01
 Reference: RMA RA112399

Approvals: Process Plan: MF Date: 16-11-01 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-822	F

100		0.00							DAS 9 9-89
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100

QC

Quality Control

Memo

INSPECT RA112399
D350-822-011 X 1 B150507

ID AND STOCK UNDER NEW BATCH NUMBER

110

Identify as per dwg & Stock Location: Sold 0.00

110

Packaging

Packaging

Memo

ID AND STOCK UNDER NEW BATCH NUMBER @ CHG 002

ADD NEW PAPERWORK

DAS
27
9-89
NOV 03 2016

120

QC21- Final Inspection - Work Order Release 0.00

120

QC

Quality Control

Memo

DAS
21
9-89
NOV 03 2016

DAS
21
9-89
NOV 03 2016

50128262

Work Order ID 152490

Thursday, November 03, 2016 10:16:20 AM

152490

Page 1

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Draw Nbr	Revision Nbr
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IIN-D350-822	F
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100

0.00

100

QC

Quality Control

MemoINSPECT RA112399
D350-822-011 X 1 B150507

ID AND STOCK UNDER NEW BATCH NUMBER

105

0.00

105

Outsourc10

Consignment stock

Memo

0.00

Issue PO to GL account 50000-25 to LEAVE W/O OPEN UNTIL SOLD
PO 34166
(Send copy of PO to Pall - James)Issue W/O LINE item for Pall for amount sold on sales order S/O 128262
according to sales price see Warran for amount. (if sale price is \$23,000 -
amount is \$13,400)
PO can be received immediately and given to finance in order to close work
order.CL 16-11-03

Work Order ID 152490

Thursday, November 03, 2016 10:16:20 AM

152490

Page 2

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
110 *110* Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo ID AND STOCK UNDER NEW BATCH NUMBER @ CHG 002 ADD NEW PAPERWORK	0.00 0.00							
120 *120* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

Picklist Print

Tuesday, November 01, 2016 4:01:51 PM

Page 1

Work Order ID: 152490

152490

Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for AS350/EC130

Start Date: 10/25/2016

Required Date: 10/26/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 14.02.20 NEW ISSUE DD VERF:JLM IPP
REV:B 14.06.18 AS PER IIN REV.C DD VERF:JLM IPP REV:C
15.06.03 AS PER IIN REV.D DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-822-011		Manufactured	No				Each	11.0000		1			

D350-822-011

PA100 PUREair System for AS350/EC130

Location	Loc Qty	Loc Code
FG	8	
150506	1	
150509	1	
150510	1	
150511	1	
150513	1	
150514	1	
150515	1	
150516	1	
FG039	2	
150508	1	
150517	1	
Return2016	1	
150507	1	

DAS
28
9-89

NOV 03 2016

DAS
27
9-89

NOV 03 2016

ME 16-10-01